

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 1280715 F.E.I.N. No. 330257357

SPCA Orange County

Name of Charity

Orange County SPCA

Address of Charity

9582 Hamilton Ave, #164 Huntington Beach, CA

City, State, and ZIP Code of Charity

92646

Car Donation

(Type of Activity)

held (on) (from)

1/1

20

02

to

12/31

20

02

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

18,466.⁰⁶

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

18,466.⁰⁶

E.

2. EXPENSES

A. Fees or commissions

4822.⁷²

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

575.⁰⁰

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

115.⁰⁰

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Administration

1701.⁰⁰

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

401544

7213.⁷²

N.

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3. Distribution or net to charitable organization or charitable purposes 11,252.³⁴ 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity — 4
5. Total Amount charity realized from operation of vehicle donation program 11,252.34 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

| Name of officer, director, partner or owner of commercial fund-raiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization |
|---|---|--|
| | | |
| | | |
| | | |

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Taron Reeves Printed Name Member Manager Title 2/11/03 Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) PATRICIA GUYER Printed Name PRES. Title 2/21/03 Date

Signature of authorized officer/director (Charity) W DONNA L CALKIN Printed Name TREASURER Title 2-24-03 Date

ct-2VCF (11/2002)